

Exhibit A

ARIZONA SENATE
Senate Judiciary Committee

SUBPOENA

TO: Maricopa County Board of Supervisors

YOU ARE COMMANDED to produce, and permit inspection, testing or sampling of the items identified in the attached Exhibit 1 on or before 5:00 p.m. on December 18, 2020 to the Chairman of the Senate Judiciary Committee for inspection, testing or sampling thereafter.

**YOU ARE HEREBY NOTIFIED THAT ANY FAILURE TO OBEY THIS
SUBPOENA WITHOUT ADEQUATE EXCUSE MAY BE DEEMED CONTEMPT OF
THE LEGISLATURE.**

SIGNED this 15th day of December, 2020.

Eddie Farnsworth /s/
Eddie Farnsworth, Chairman
Senate Judiciary Committee

President Karen Fann
Karen Fann, President
Arizona State Senate

2020 DEC 15 PM 3:08

CLERK
BOARD OF SUPERVISORS
MARICOPA COUNTY

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EXHIBIT 1 - Full Forensic Audit

For the November 2020 general election in Maricopa County, Arizona, access to the following equipment or materiel for forensic analysis:

1. The ballot tabulation equipment from the vote centers and the central counting center used in the 2020 general election.
2. The software for the equipment described above and the election management system used in the 2020 general election.
3. Hardware Forensic Images of Election Servers, Desktops, Removable Media (such as thumb drives, USB, memory cards, PCMCIA cards, Compact Flash, CD/DVD etc.) used to transfer ballots to central counting from voting locations and to load software/programming.
4. Election Log Files XML, EML, JSON, DVD and XSLT other election files and logs for the:
 - Tabulators
 - Result Pair Resolution
 - Result Files
 - Provisional Votes
 - RTM Logs
 - SQL Database Files
 - Signature Checking & Sorting Machine
5. Election Settings
 - Ranked Profiles and entire change history Audit Trail logs
 - Ranked Contests and entire change history Audit Trail logs
 - Rejected Ballots Report by Reason Code
6. Accounts and Tokens
 - Username & Passwords (Applications, Operation Systems)
 - Encryption Passwords (Bitlocker, Veracrypt, Etc)
 - Security Tokens (iButton, Yubikey, SmartCard, Etc)
7. Windows Server & Desktop
 - Windows software log
 - Windows event log and Access logs
 - Network logs
 - FTP Transfer Points Log
 - Username & Password
 - Application specific username and password (Election Software, Database Access)
8. Dominion Specific
The Administrator & Audit logs for the EMS Election Event Designer (EED) and EMS Results Tally & Reporting (RTR) Client Applications.

9. Dominion Network

- Identity of everyone accessing the domain name Admin.enr.dominionvoting.com and *.dominionvoting.com domains.
- Windows security log of the server itself that is hosted at Admin.enr.dominionvoting.com.
- Internal admin.enr.dominionvoting.com logs

10. Election Systems & Software (ESS) Specific

The Administrator & Audit logs for the Electionware election management system, Ballot on Demand – BOD printing system, DS200 scanner and tabulator, DS450 scanner and tabulator, DS850 scanner and tabulator, and Voting Systems (ExpressPoll, ExpressVote, ExpressVote XL).

11. Voter Rolls

- Database of Voter Rolls
- Forensic Image of Computer/Device used to work with voter rolls
- Copy of media device used to transfer voter rolls

12. The following records shall be required from the voting system.

Daily and Cumulative Voter Records for those who voted with sufficient definition to determine:

- Voters name and Registered Voting address
- Address to for correspondence
- D.O.B.
- Voter ID number
- How Voted (mail, in-person early, in person Election Day)
- Where Voted (if applicable)
- Date voted (if applicable)
- Party affiliation (if recorded)
- Ballot by mail Request Date
- Ballot by mail sent date
- Ballot by mail voted date (if applicable)
- Ballot cancelled date (if applicable)
- .RAW, HTML, XHTML and SVG files (Ballot Images)

13. Access or control of ALL routers, tabulators or combinations thereof (some routers are inside the tabulator case) in order to garner the system logs. At the same time, the public IP of the router should be obtained.

14. Access to physically and forensically examine date and time-stamped all stored paper ballots as required. Voter Tally Paper Rolls, Test Ballots, Ballot Test Matrix.

15. Access to full detailed absentee votes, provisional votes, mail-in, and election day votes.